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Sales Receipt for Accounting Date: 09/05/2006

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01 FC:1252 560.00 DA

Adjustment date: 09/15/2006 SDIRETA1
09/05/2006 JTUNSTAL 00000001 500323 10612556
01 FC:1252 560.00 CR

09/15/2006 SDIRETA1 00000004 500323 10612556
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DATE: 9/8/2006

TO: **REFUND BRANCH**
Mail Atop 16
Director of the US Patent and Trademark Office
PO Box 1450
Alexandria, VA 22313-1450

FAX 571-273-6500

FROM: Dawn M. Case
Maine & Asmus

PHONE: 603-886-6100
FAX: 603-886-4796

RE : INCORRECT CHARGE ON DEPOSIT ACCOUNT 500323

Dear Refund Branch,

On September 1, 2006 we submitted an Office Action Response for serial # 10/612,556 (SCF02P-CON). This response was 2 months late and so our deposit account was charged. The fee that was charged on September 5, 2006 however, was not correct. The fee code 1252 and the amount \$560.00 (not sure where this amount came from) is for large entity. Our client who qualifies for small entity should have been charge under fee code 2252 in the amount of \$225.00. We are requesting a refund in the amount of \$335.00.

If you have any questions please do not hesitate to call.

Sincerely,



Dawn M. Case
Maine & Asmus

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Deposit Account Statement



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Deposit Account Statement

Requested Statement Month:

September 2006

Deposit Account Number:

500323

Name:

VERNON C MAINE PLLC,

Attention:

DBA MAINE & ASMUS

Address:

100 MAIN STREET

City:

NASHUA

State:

NH

Zip:

03060

Country:

UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/05	1	10612556	SCF02P-CON	1252	\$560.00	\$2,280.00

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$2,840.00	\$560.00	\$0.00	\$2,280.00

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